

# Work Order ID 125477

October-09-14 7:31:10 AM

**\*125477\***

Page 1

Item ID: D4121-1

Accept

**\*N19000040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Hose Assy

Stop

**\*NS2\***

Start Date: 10/09/14 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 10/14/14 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4121

D

100

0.00

**\*100\***

Purchasing

PURCHASING

Memo

0.00

Purchasing

Create D2729-1 label and include with W/O

Issue P/O: 26083

Hose Assembly as per Dwg D4121

Possible Supplier: API

Material release note is required

CL 14/10/09(6)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Lox SP14-11-15

# Work Order ID 125477

October-09-14 7:31:10 AM

**\*125477\***

Page 2

Item ID: D4121-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Hose Assy  
 Start Date: 10/09/14 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 10/14/14 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 9 9-89
<b>*120*</b>						(6)	141113		
QC	Memo	0.00							
Quality Control									
130		0.00							
<b>*130*</b>	Small Fab					6X	DAS 28 9-89	NOV 18 2014	
Small Fab	Memo	0.00							
Small Fab	Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: <u>m112922</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							DAS 33 9-89
<b>*140*</b>						(6)			
QC	Memo	0.00							
Quality Control									

NOV 18 2014

**Work Order ID 125477**

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**\*125477\***

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Item ID: D4121-1

Accept

**\*N1900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Hose Assy

Stop **\*NS2\***

Start Date: 10/09/14 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 10/14/14 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*150\***

Packaging

Memo

0.00

Packaging

3x PPP 126382 6x  
1x PPP 126383 8P14-11-18

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

14/11/19

MF  
14-11-18

October-09-14 7:31:09 AM

**Work Order ID:** 125477

**\*125477\***

**Parent Item:** D4121-1

**\*D4121-1\***

**Parent Item Name:** Hose Assy

**Start Date:** 10/09/14**Required Date:** 10/14/14**Start Qty: 6.00**

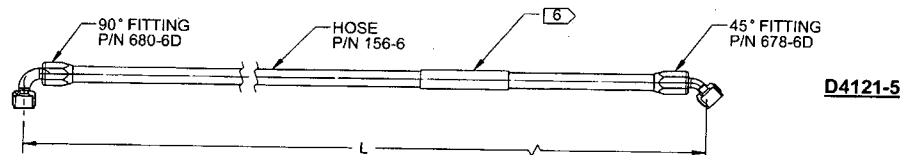
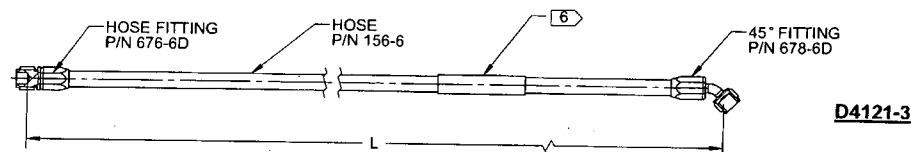
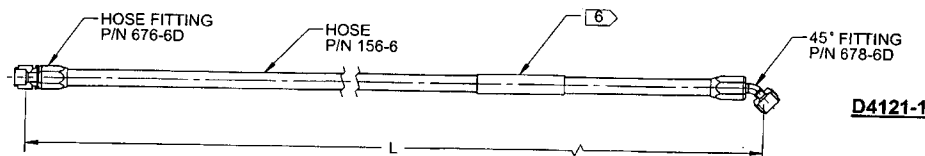
**Required Qty: 6.00**

**Comments:**

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD  
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD  
11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0274		Purchased	No			110	Each	0.0000	1	6			
<b>*156003-6D0274*</b>									<b>**</b>	Lex SP14-11-18			
Hose Assembly													
D2182-045		Manufactured	No			130	Each	0.0000	1	6			
<b>*D2182-045*</b>									<b>**</b>	M112922			DAS 28 9-89
Heat Shrink 4.5" Long													
D2729-1		Manufactured	No			130	Each	0.0000	0	0			
<b>*D2729-1*</b>									<b>**</b>	NOV 1 8			
Part Id Label (Re-Issue)											DAS 28 9-89		

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



W/O  
125477

RELEASED  
2011-11-16

# NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. D
MFG. APPR.	RF	D4121	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26083

Purchase Order Date 10/9/2014

PO Print Date 10/9/2014

Page Number 1 of 2

**Order From :**

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL  
P.O. BOX 223, STATION M  
CALGARY, AB T2P 2H6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



**Contact Name**

**Vendor Phone** 800 214 7404

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** EXW -- (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	156003-6D0274  AS PER DWG D4121 REV. D B125477	Hose Assembly	10/20/2014 Yes 10/20/2014		6.00 ✓ Each	\$172.11	\$1,032.0
						<b>Line Total:</b>	<b>\$1,032.0</b>
2	156003-6D0590  AS PER DWG D4121 REV. D B125476	Hose Assembly	10/20/2014 No 10/20/2014		3.00 Each	\$211.42	\$634.2
						<b>Line Total:</b>	<b>\$634.2</b>
3	156062D1054D000  AS PER DWG D4121 REV. 6 B125475	Hose Assembly	10/20/2014 Yes 10/20/2014		6.00 Each	\$345.87	\$2,075.2

Note:

10/9/2014



API  
AEROSPACE  
PRODUCTS  
INTERNATIONAL  
46th Ave.  
MACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
11/17/2014, 14:37:44

# Pack List



## Shipping Address

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the end of the document

## Packing Instructions

Detailed Packing Instructions at the end of the document

## Information

Document Number 81190428  
Document Date 11/17/2014  
Purchase Order No. PO26083  
Purchase Order Date 10/09/2014  
Sales Order Number 1064293  
Sales Order Date 10/09/2014  
Customer Number 6100481  
Shipping Conditions FXPri 1D (Intl 1-3D)

## Incoterms

Cust Ship Acct

Delivery Date

11/18/2014

Bill of Lading

Total Volume

0.015 IN3

Carrier

FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156003-6D-0274	156-6 HOSE ASSEMBLY	6 EA	0 LB	
	Batches				
	0004547916 (PO:4500217391)				
20	156003-6D-0590	156-6 HOSE ASSEMBLY	3 EA	0 LB	
	Batches				
	0004547917 (PO:4500217391)				
30	156062D1054D 000	156 HOSE ASSEMBLY	6 EA	0 LB	
	Batches				
	0004547918 (PO:4500217391)				

8014-11-18

## Shipping and Packing Instructions

fedex overnight collect.

## \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





**AEROSPACE  
PRODUCTS**  
INTERNATIONAL

API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

## PRICING LIST

NUMBER  
81190428

DATE  
11/17/2014

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101879

6100481

BILL TO DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP TO DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO26083		ORDER NO. / DELIVERY NO. 1064293 - 81190428				
SHIPPED VIA		DELIVERING PLANT API - Montreal		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
6	<input checked="" type="checkbox"/>	156-6 HOSE ASSEMBLY 156003-6D-0274	EA	334.85	172.11	1,032.66
3		156-6 HOSE ASSEMBLY 156003-6D-0590	EA	411.33	211.42	634.26
6		156 HOSE ASSEMBLY 156062D1054D000	EA	673.82	345.87	2,075.22
		Item Total				3,742.14
		Canadian HST				486.48

8214-11-18

**TOTAL**  
CAD

4,228.62



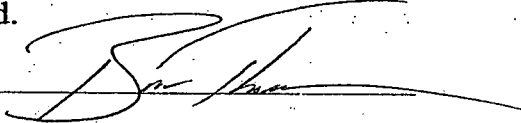
## CERTIFICATE OF CONFORMANCE

We hereby certify that all of the above parts, including all materials, have been manufactured, tested, inspected and packed in conformance with all of the requirements of your order and the applicable government specifications & standards. Records of tests, inspection and certification indicating the above conformance are on file at Aerospace Productions International and are available for your examination.

It is further certified that any hose assemblies marked with a TSO, parts and/or materials reflected therein were produced under Federal Aviation Administration approved manufacturing quality control systems/methods as set forth in the FAA issued technical standard order authorized (TSOA) issued to Stratoflex and (b) such parts and/or materials are new and are in condition for safe operation.

If applicable, satisfactory compliance with the conditions are test required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

Per API

A handwritten signature in dark ink, appearing to be "B. J. Smith", written over a horizontal line.